



GIGGLING
PLATYPUS CO.
BUSINESS DESIGN

INVOICE

Invoice No : 01234

Invoice To:

Francois Mercer

Total Due :

\$ 1,580

+123-456-7890

www.reallygreatsite.com

123 Anywhere St., Any City, ST 12345

Invoice Date : May 30, 2024

| Description | Qty | Price | Total |
|-----------------|-----|-------|-------|
| Web Design | 2 | \$120 | \$240 |
| Logo Design | 4 | \$100 | \$400 |
| Flyer Design | 2 | \$120 | \$240 |
| Facebook Banner | 3 | \$130 | \$390 |
| Business Card | 2 | \$120 | \$240 |

Sub-total : \$1,510

Tax : \$10

Payment Method :

Bank Name : Francisco Andrade
Account Number : 0123 4567 8901

Total : \$1,500

Term and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

BARTHOLOMEW

Administrator